

Date: Wednesday, 12/12/2007 11:32:13 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3447-9
Job Number	: 36267		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34479
This Issue	: 12/12/2007 S.O. No. :	Drawing Number	: REPAINT
Prsht Rev.	: NC	Project Number	:
First Issue	: 1/1 Type : SMALL / MED FAB	Drawing Revision	:
Previous Run	: 36258	Material	:
Written By	:	Due Date	: 21/12/2007 Qty: 4 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK

4X PB67 43001-21 B

D3447-9 B 23962

2.0

D34479

Swing Arm



(4X)

Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

D3447-9 SWING ARM

M. 08/01/03

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



(4X)

Comment: HAND FINISHING RESOURCE #1

STRIP PAINT

M. 08/01/03

4.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

RE-PAINT GREEN SANDTEX

PER QSI 005

M 102316

BR 08-01-11 (4)

5.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



(4X)

Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

M. 08/01/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 12/12/2007 11:32:13 AM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3447-9

Job Number: 36267

Part Number: D34479

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
RE-IDENTIFY USING NEW B/N

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



min 2008/1/29 (4)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries